

2009 APR 21 11:53

Attorney Docket No.: 8224.003.NPUS00

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of: Garland Stephens Group Art Unit: 3692

Serial No.: 09/655,929 Confirmation No. 8518

Date Filed: September 6, 2000 Examiner: NGUYEN, Nga B.

For: METHOD AND SYSTEM FOR DETERMINING,
CONTRACTING TO EXCHANGE, AND
ACCOUNTING FOR MATCHED SETS OF
OFFSETTING CASH FLOWS

Mail Stop 16
Director of the USPTO
P.O. Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND UNDER 37 CFR §1.26

Dear Sir:

On April 16, 2009, Applicant submitted fees for a 3-Month Extension of Time and the RCE filing fee in the large entity amounts of \$1,110 and \$810, respectively, instead of the small entity amounts of \$555 and \$405.

In accordance with 37 CFR §1.26, Applicant respectfully requests a refund in the amount of \$960 be made to the credit card used for payment.

In order to facilitate the resolution of any issues or questions presented by this paper, the undersigned may be contacted by phone to further the discussion.

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Respectfully submitted,

/Tracy W. Druce/

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Electronic Patent Application Fee Transmittal

Application Number:

09655929

Filing Date:

06-Sep-2000

Adjustment date: 04/28/2009 SDIRETA1
04/28/2009 INTEFSW 00008567 09655929
01 FC:1253 -1110.00 OP
02 FC:1801 -810.00 OP

Title of Invention:

Method and system for determining, contracting to exchange, and accounting for matched sets of offsetting cash flows

04/28/2009 SDIRETA1 00000005 09655929

01 FC:2801 405.00 OP
02 FC:2253 555.00 OP

First Named Inventor/Applicant Name:

Garland Stephens

Filer:

Tracy Wesley Druce/Diane Taylor

Attorney Docket Number:

8224.002.NPUS00

Filed as Large Entity

Utility under 35 USC 111(a) Filing Fees

Description	Fee Code	Quantity	Amount	Sub-Total in USD(\$)
Basic Filing:				
Pages:				
Claims:				
Miscellaneous-Filing:				
Petition:				
Patent-Appeals-and-Interference:				
Post-Allowance-and-Post-Issuance:				
Extension-of-Time:				
Extension - 3 months with \$0 paid	1253	1	1110	1110

Refund Ref:
04/28/2009

0030069397

Net Total Payable: \$960.00

Description	Fee Code	Quantity	Amount	Sub-Total in USD(\$)
Miscellaneous:				
Request for continued examination	1801	1	810	810
Total in USD (\$)				1920